

CONTRACTOR'S REQUEST:		GOVERNMENT CERTIFICATION:
I hereby request the following payment: <input type="checkbox"/> PROGRESS (NET-14) * <input type="checkbox"/> RETAINED (NET-30) * <input type="checkbox"/> FINAL (NET-30) *		The following areas will be completed <u>only</u> if changes from the contractor's stated information are required.
Under Invoice Number _____		
Contract Number _____		
Project Title _____		
Original Contract Amount:	\$ _____	
Plus Modification Amount:	+ _____	
subtotal:	\$ _____	
Times Percentage Complete:	X _____	
Progress Completed to Date:	\$ _____	
Less Previous Unpaid Retainage:	- _____	
Less Previous Payments:	- _____	
subtotal:	\$ _____	
Less additional retainage:	- _____	
TOTAL PAYMENT REQUESTED: \$ _____		\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
I HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; (3) This request for progress payments does not include any amounts which the prime Contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; (4) This certification is not to be construed as final acceptance of a subcontractor's performance; and (5) No ocean transportation was used in support of this contract.		*The DUE DATE for making payment shall be calculated from the DATE (invoice/services received) specified above.
BY:		I HEREBY CERTIFY THAT PAYMENT IN THE AMOUNT OF \$ _____ IS PROPER AND AUTHORIZED FOR SERVICES RECEIVED IN CONFORMANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.
_____ (SIGNATURE) _____ (DATE)		W.J. RANDOLPH / J.C. STEVENS Contracting Officer 99 CONS/LGCA, Nellis AFB NV (702) 652-2531 or (702) 652-9121
_____ (Printed or Typed Name) _____ (Printed or Typed Title)		
_____ (Signature Date)		
REMIT PAYMENT OR SEND DEFECTIVE INVOICES TO THE ADDRESS/PERSON IDENTIFIED ABOVE.		